

Work Order ID 68321



Page 1

Monday, April 11, 2011 3:18:22 PM

Item ID: D412-702-309

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 4/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 1.00



Customer:

Reference:

W

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9511

A

100

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK:
1 X D412-702-315 B *65863*
DISASSEMBLE TO USE D4088-041
FOR D412-702-309
RETURN ITEMS TO STOCK OR USE FOR THIS W/O
4 X AN960JD10LL B
1 X D3573-5 B *31862*
1 X D4088-041 B *A*
4 X MS21042L3 B *A*
4 X MS24693-S272 B *A*
Assemble as per dwg ICA D412-702 p.49

ESU/04/12 *①*

MR 11-04-12

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

S 11/04/12

②

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Stop



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Start Date: 4/11/2011 Start Qty: 1.00



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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-309

CHG001

Location:

PPP Rev: PPP 6828911/4/12

130

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/4/12 11-04-12

Picklist Print

Tuesday, April 12, 2011 11:41:06 AM

Page 1

Work Order ID: 68321



Parent Item: D412-702-309



Parent Item Name: Harness Assembly

Start Date: 4/11/2011

Required Date: 4/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3573-3

Manufactured No

Each 5.0000

1



Adapter

Location

Loc Qty

Loc Code

GA

5

67793

5

1 MF 11-04-12

D3573-5

Manufactured No

Each 35.0000

-1



Adapter

Location

Loc Qty

Loc Code

GA

35

31863

35

1 MF 11-04-12

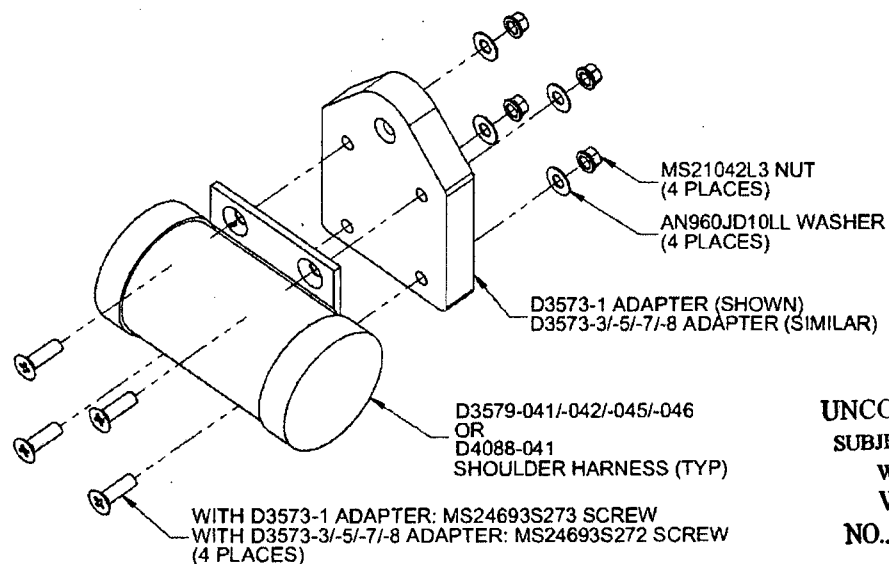
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng			

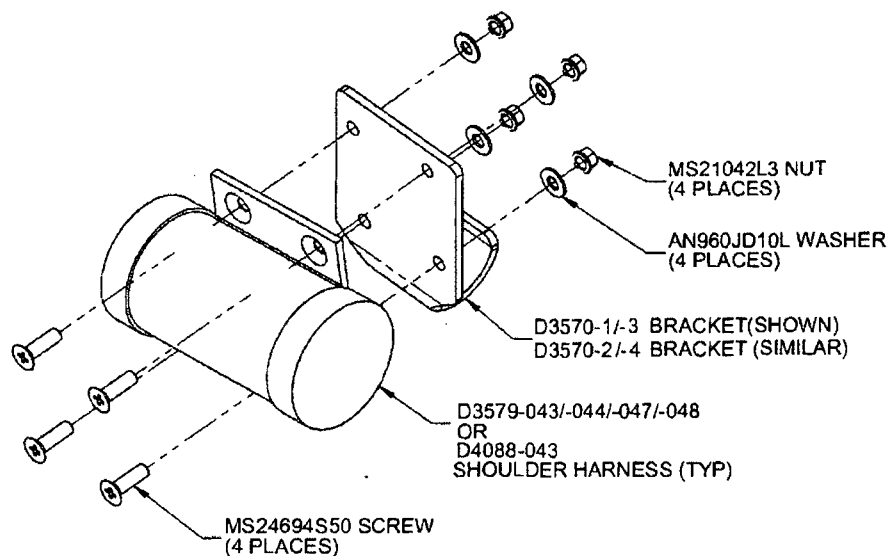
NOTE: Date & initial all entries



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 68321

PL 11-04-11

**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries